

1990 TAXES PAYABLE 1991

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5	RE20237		REAL ESTATE TAX RATE EXTENSION REPORT					V1.00FC	
6									
7	Page: 1		MONTGOMERY FOR TAX YEAR - 1990					05/21/91	
8									
9	Body Fund		Actual	Max.					
10	Code No	Description	Rate	Rate	Txbl Value	Levy	Overlap Value	Extension	
11									
12									
13	AALF	LITCHFIELD AIRPORT	0.14377	0.07500	29,785,072	59,978	0	42,821.99	
14		*****							
15	AALF	1.00 CORPORATE	0.07132	0.07500	29,785,072	38,403	0	21,242.71	
16	AALF	3.00 BONDS-INTEREST	0.03887	0.00000	29,785,072	11,575	0	11,577.45	
17	AALF	35.00 LIABILITY INSURANCE	0.03358	0.00000	29,785,072	10,000	0	10,001.82	
18									
19		Body Totals :	0.14377					42,821.98	
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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
AFW1		FARMS-WAGG AMB	0.15000	0.15000	18,133,309	30,750	0	27,199.96	

AFW1	23.00	FARMERSVILLE-WAGGONER AMB SRV	0.15000	0.15000	18,133,309	30,750	0	27,199.96	
Body Totals :								0.15000	27,199.96

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
AHB1		HILLSBORO AMBULANCE	0.08086	0.15000	89,053,295	72,000	0	72,008.49

AHB1	23.00	HILLSBORO AREA AMBULANCE SERV	0.08086	0.15000	89,053,295	72,000	0	72,008.49
Body Totals :			0.08086					72,008.49

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
ALF1		LITCHFIELD AMBULANCE	0.14056	0.15000	46,246,387	65,000	0	65,003.92

ALF1	23.00	LITCHFIELD AREA AMBULANCE SRV	0.14056	0.15000	46,246,387	65,000	0	65,003.92
Body Totals :			0.14056					65,003.92

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
ANW1		NOKOMIS-WITT AMBULANCE	0.11846	0.15000	26,677,747	31,600	0	31,602.45

ANW1	23.00	NOKOMIS-WITT AREA AMB SRV	0.11846	0.15000	26,677,747	31,600	0	31,602.45
Body Totals :			0.11846					31,602.45

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
ARH1		RAYMOND-HARVEL AMBULANCE	0.07795	0.15000	19,244,115	15,000	0	15,000.78

ARH1	23.00	RAYMOND-HARVEL AREA AMB SRV	0.07795	0.15000	19,244,115	15,000	0	15,000.78
Body Totals :			0.07795					15,000.78

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
CT68		COUNTY TAX	1.02310	0.64500	199,903,477	2,125,385	0	2,045,212.47

CT68	1.00	CORPORATE	0.19712	0.27000	199,903,477	468,000	0	394,049.73
CT68	3.00	BONDS INTEREST	0.21330	0.00000	199,903,477	426,385	0	426,394.11
CT68	5.00	I.M.R.F.	0.11506	0.00000	199,903,477	230,000	0	230,008.94
CT68	6.00	COUNTY HIGHWAY	0.10000	0.10000	199,903,477	202,000	0	199,903.47
CT68	8.00	BRIDGES	0.05000	0.05000	199,903,477	101,000	0	99,951.73
CT68	20.00	T.B. CARE TREATMENT	0.01001	0.07500	199,903,477	20,000	0	20,010.33
CT68	21.00	FEDERAL AID MATCHING	0.05000	0.05000	199,903,477	101,000	0	99,951.73
CT68	22.00	HEALTH	0.10000	0.10000	199,903,477	202,000	0	199,903.47
CT68	35.00	LIABILITY INS	0.03752	0.00000	199,903,477	75,000	0	75,003.78
CT68	47.00	SOCIAL SECURITY	0.10005	0.00000	199,903,477	200,000	0	200,003.42
CT68	60.00	UNEMPLOYMENT COMPENSATION	0.02252	0.00000	199,903,477	45,000	0	45,018.26
CT68	62.00	WORKMENS COMPENSATION	0.02752	0.00000	199,903,477	55,000	0	55,013.43
Body Totals :			1.02310					2,045,212.40

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
FDCF		COFFEEN FIRE DIST	0.33490	0.30500	4,983,394	19,308	34,052	16,689.38	

FDCF	1.00	CORPORATE	0.30000	0.30000	4,983,394	17,000	34,052	14,950.18	
FDCF	27.00	AUDIT	0.00500	0.00500	4,983,394	808	34,052	249.16	
FDCF	35.00	LIABILITY INS	0.02990	0.00000	4,983,394	1,500	34,052	1,490.03	
Body Totals :								0.33490	16,689.37

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDDI		DIVERNON FIRE DIST	0.30000	0.30000	43,995	39,000	11,808,002	131.98

FDDI	1.00	CORPORATE	0.30000	0.30000	43,995	39,000	11,808,002	131.98
Body Totals :			0.30000					131.98

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension	
FDFM		FILLMORE FIRE DIST	0.64242	0.30000	949,550	6,100	0	6,100.09	

FDFM	1.00	CORPORATE	0.11585	0.30000	949,550	1,100	0	1,100.05	
FDFM	35.00	LIABILITY INSURANCE	0.52657	0.00000	949,550	5,000	0	5,000.04	
Body Totals :								0.64242	6,100.09

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
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FDW		FARMS-WAGG FIRE	0.25439	0.30000	15,433,989	40,000	290,357	39,262.52

FDW	1.00	CORPORATE	0.25439	0.30000	15,433,989	40,000	290,357	39,262.52
FDW	35.00	LIABILITY INSURANCE	0.00000	0.00000	15,433,989	0	290,357	0.00
Body Totals :			0.25439					39,262.52

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Dvlap Value	Extension
FDMO		MT OLIVE FIRE DIST	0.34850	0.30000	130,580	37,360	10,589,964	455.07

FDMO	1.00	CORPORATE	0.29253	0.30000	130,580	31,360	10,589,964	381.98
FDMO	35.00	LIABILITY INSURANCE	0.05597	0.00000	130,580	6,000	10,589,964	73.08
Body Totals :								455.06

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7 8 9	Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
11	FDMP		MORR-PALMER FIRE	0.18495	0.30500	373,020	39,400	20,931,965	689.90
13	*****								
14	FDMP	1.00	CORPORATE	0.13636	0.30000	373,020	29,050	20,931,965	508.65
15	FDMP	27.00	AUDIT	0.00235	0.00500	373,020	500	20,931,965	8.76
16	FDMP	35.00	LIABILITY INSURANCE	0.04624	0.00000	373,020	9,850	20,931,965	172.48
17	Body Totals :			0.18495					689.89

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
FDND		NEW DOUGLAS FIRE DIST	0.46842	0.55000	548,626	18,973	3,386,922	2,569.87	

FDND	1.00	CORPORATE	0.30000	0.30000	548,626	12,345	3,386,922	1,645.87	
FDND	35.00	LIABILITY INS	0.14301	0.00000	548,626	5,628	3,386,922	784.59	
FDND	64.00	AMBULANCE	0.02541	0.25000	548,626	1,000	3,386,922	139.40	
Body Totals :								0.46842	2,569.86

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDPA		PAWNEE FIRE DIST	0.34004	0.30500	254,088	85,750	24,099,480	864.00

FDPA	1.00	CORPORATE	0.30000	0.30000	254,088	76,000	24,099,480	762.26
FDPA	27.00	AUDIT	0.00308	0.00500	254,088	750	24,099,480	7.82
FDPA	35.00	LIABILITY INSURANCE	0.03696	0.00000	254,088	9,000	24,099,480	93.91
Body Totals :			0.34004					863.99

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
FDRM		RAYMOND FIRE DIST	0.15572	0.30500	22,249,111	38,500	2,477,281	34,646.31

FDRM	1.00	CORPORATE	0.14831	0.30000	22,249,111	36,670	2,477,281	32,997.65
FDRM	27.00	AUDIT	0.00336	0.00500	22,249,111	830	2,477,281	747.57
FDRM	62.00	WORKMENS COMP	0.00405	0.00000	22,249,111	1,000	2,477,281	901.08
		Body Totals :	0.15572					34,646.30

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension	
FDSK		SHOAL CREEK FIRE DIST	0.38843	0.30500	4,277,716	39,770	5,312,285	16,615.93	

FDSK	1.00	CORPORATE	0.30000	0.30000	4,277,716	31,020	5,312,285	12,833.14	
FDSK	27.00	AUDIT	0.00500	0.00500	4,277,716	750	5,312,285	213.88	
FDSK	35.00	LIABILITY INSURANCE	0.08343	0.00000	4,277,716	8,000	5,312,285	3,568.89	
Body Totals :								0.38843	16,615.91

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
FDVI		VIRDEN FIRE DIST	0.29147	0.30000	1,044,131	85,750	28,375,709	3,043.32

FDVI	1.00	CORPORATE	0.29147	0.30000	1,044,131	85,750	28,375,709	3,043.32
Body Totals :			0.29147					3,043.32

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J501		JUNIOR COLLEGE 501	0.34043	0.35500	1,343,978	1,894,000	550,345,912	4,575.30

J501	2.00	EDUCATION	0.17500	0.17500	1,343,978	975,000	550,345,912	2,351.96
J501	3.00	BONDS-INTEREST	0.00000	0.00000	1,343,978	0	550,345,912	0.00
J501	4.00	BUILDING	0.07500	0.07500	1,343,978	418,000	550,345,912	1,007.98
J501	27.00	AUDIT	0.00000	0.00500	1,343,978	0	550,345,912	0.00
J501	32.00	FIRE PREV-SAFETY	0.00000	0.05000	1,343,978	0	550,345,912	0.00
J501	35.00	LIABILITY INSURANCE	0.04043	0.00000	1,343,978	223,000	550,345,912	543.37
J501	141.00	HLTH SFTY HNDCP ACC	0.05000	0.05000	1,343,978	278,000	550,345,912	671.98
Body Totals :			0.34043					4,575.29

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J517		JUNIOR COLLEGE 517	0.39393	0.24000	1,363,518	4,643,993	988,383,868	5,371.30

J517	2.00	EDUCATION	0.15500	0.15500	1,363,518	2,250,000	988,383,868	2,113.45
J517	3.00	BONDS-INTEREST	0.12743	0.00000	1,363,518	1,261,183	988,383,868	1,737.53
J517	4.00	BUILDING	0.02500	0.02500	1,363,518	265,000	988,383,868	340.87
J517	27.00	AUDIT	0.00150	0.00500	1,363,518	15,000	988,383,868	20.45
J517	35.00	LIABILITY INSURANCE	0.03000	0.00000	1,363,518	300,000	988,383,868	409.05
J517	94.00	FOUNDATION TAX	0.05500	0.05500	1,363,518	552,810	988,383,868	749.93
Body Totals :			0.39393					5,371.28

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
J522		JUNIOR COLLEGE 522	0.23164	0.21500	83,394	5,803,325	2,361,417,407	193.17

J522	2.00	EDUCATION	0.13200	0.13200	83,394	3,412,000	2,361,417,407	110.08
J522	3.00	BONDS-INTEREST	0.01090	0.00000	83,394	257,325	2,361,417,407	9.08
J522	4.00	BUILDING	0.02800	0.02800	83,394	700,000	2,361,417,407	23.35
J522	27.00	AUDIT	0.00043	0.00500	83,394	10,000	2,361,417,407	0.35
J522	35.00	LIABILITY INSURANCE	0.02689	0.00000	83,394	635,000	2,361,417,407	22.42
J522	141.00	HLTH SFTY HNDCP ACC	0.03342	0.05000	83,394	789,000	2,361,417,407	27.87
Body Totals :			0.23164					193.15

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbi Value	Levy	Ovlap Value	Extension	
J526		JUNIOR COLLEGE 526	0.28239	0.34500	197,112,589	5,864,503	1,818,780,695	556,626.24	

J526	2.00	EDUCATION	0.20000	0.27000	197,112,589	4,200,900	1,818,780,695	394,225.17	
J526	3.00	BONDS-INTEREST	0.02608	0.00000	197,112,589	525,555	1,818,780,695	51,406.96	
J526	4.00	BUILDING	0.04000	0.07000	197,112,589	809,548	1,818,780,695	78,845.03	
J526	27.00	AUDIT	0.00090	0.00500	197,112,589	18,000	1,818,780,695	1,774.01	
J526	35.00	LIABILITY INSURANCE	0.01541	0.00000	197,112,589	310,500	1,818,780,695	30,375.04	
Body Totals :								0.28239	556,626.21

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RE20237		REAL ESTATE TAX RATE EXTENSION REPORT					VI.00FC	
Page: 23		MONTGOMERY FOR TAX YEAR - 1990					05/21/91	
LFW1		FARMS-WAGG LIBRARY	0.11597	0.15000	15,887,684	21,000	2,220,486	18,424.94

LFW1	1.00	CORPORATE	0.11597	0.15000	15,887,684	21,000	2,220,486	18,424.94
		Body Totals :	0.11597					18,424.94

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Dvlap Value	Extension
MTA1		MTA AUDUBON-NOKOMIS	0.06028	0.00000	17,418,862	10,500	0	10,500.09

MTA1	1.00	GENERAL FUND	0.06028	0.00000	17,418,862	10,500	0	10,500.09
Body Totals :			0.06028					10,500.09

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA2		MTA BOIS DARC-HARVEL	0.03282	0.00000	15,234,953	5,000	0	5,000.11

MTA2	1.00	GENERAL FUND	0.03282	0.00000	15,234,953	5,000	0	5,000.11
Body Totals :			0.03282					5,000.11

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
							0	5,350.81
MTA3		MTA BUTLER-IRVING-ROUNTREE	0.03901	0.00000	13,716,513	5,350	0	5,350.81

MTA3	1.00	GENERAL FUND	0.03901	0.00000	13,716,513	5,350		5,350.81
		Body Totals :	0.03901					

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTA4		MTA FILLMORE-SO FILLMORE	0.06729	0.00000	5,201,578	3,500	0	3,500.14

MTA4	1.00	GENERAL FUND	0.06729	0.00000	5,201,578	3,500	0	3,500.14
Body Totals :			0.06729					3,500.14

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
MTA5		MTA GRISHAM-WALSHVILLE	0.05342	0.00000	5,897,507	3,150	0	3,150.44	

MTA5	1.00	GENERAL FUND	0.05342	0.00000	5,897,507	3,150	0	3,150.44	
Body Totals :								0.05342	3,150.44

14112 G.B.

WEST OF TEXAS

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
MTAG		MTA PITMAN-ZANESVILLE	0.00816	0.00000	13,735,616	1,120	0	1,120.82

MTAG	1.00	GENERAL FUND	0.00816	0.00000	13,735,616	1,120	0	1,120.82
Body Totals :			0.00816					1,120.82

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Dvlap Value	Extension
PKLF		LITCHFIELD PARK DIST	0.30759	0.18000	31,054,861	95,980	0	95,521.64

PKLF	1.00	CORPORATE	0.10000	0.10000	31,054,861	31,520	0	31,054.86
PKLF	3.00	BONDS INTEREST	0.08656	0.00000	31,054,861	26,880	0	26,881.08
PKLF	27.00	AUDIT	0.00443	0.00500	31,054,861	1,375	0	1,375.73
PKLF	29.00	RECREATION	0.07360	0.07500	31,054,861	22,855	0	22,856.37
PKLF	35.00	LIABILITY INSURANCE	0.02802	0.00000	31,054,861	8,700	0	8,701.57
PKLF	47.00	SOCIAL SECURITY	0.01498	0.00000	31,054,861	4,650	0	4,652.01
Body Totals :			0.30759					95,521.62

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
PKNK		NOKOMIS PARK DIST	0.25828	0.20000	12,354,371	31,917	0	31,908.86

PKNK	1.00	CORPORATE	0.10000	0.10000	12,354,371	12,359	0	12,354.37
PKNK	29.00	RECREATION	0.07500	0.07500	12,354,371	9,269	0	9,265.77
PKNK	31.00	WORKING CASH	0.02500	0.02500	12,354,371	3,089	0	3,088.59
PKNK	35.00	LIABILITY INSURANCE	0.05828	0.00000	12,354,371	7,200	0	7,200.12
Body Totals :			0.25828					31,908.85

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
PKPT		PITMAN TWP PARK DIST	0.12291	0.17500	6,590,607	8,100	0	8,100.51

PKPT	1.00	CORPORATE	0.07739	0.10000	6,590,607	5,100	0	5,100.47
PKPT	29.00	RECREATION	0.04552	0.07500	6,590,607	3,000	0	3,000.04
Body Totals :			0.12291					8,100.51

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4	RE20237			REAL ESTATE TAX RATE EXTENSION REPORT				VI.00FC		
5										
6	Page: 33			MONTGOMERY FOR TAX YEAR - 1990				05/21/91		
7										
8	Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension	
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11	PKRM		RAYMOND PARK DIST	0.14352	0.17500	4,149,276	6,700	0	5,955.04	
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13	*****									
14	PKRM	1.00	CORPORATE	0.10000	0.10000	4,149,276	4,895	0	4,149.27	
15	PKRM	29.00	RECREATION	0.00000	0.07500	4,149,276	0	0	0.00	
16	PKRM	35.00	LIABILITY INS	0.03857	0.00000	4,149,276	1,600	0	1,600.37	
17	PKRM	47.00	SOCIAL SECURITY	0.00495	0.00000	4,149,276	205	0	205.38	
18			Body Totals :	0.14352					5,955.02	
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DUPLICATE REPORTING

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD01		AUDUBON ROAD DIST	1.18947	1.11200	5,064,491	65,223	0	60,240.60

RD01	7.00	ROAD-BRIDGE	0.66000	0.66000	5,064,491	36,300	32,094.99	33,425.64
RD01	8.00	BRIDGES	0.25000	0.25000	5,064,491	14,000	0	12,661.22
RD01	9.00	PERMANENT ROAD	0.16700	0.16700	5,064,491	9,000	0	8,457.69
RD01	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	5,064,491	2,000	0	1,772.57
RD01	35.00	LIABILITY INS	0.07747	0.00000	5,064,491	3,923	0	3,923.46

Body Totals : 1.18947

~~60,240.58~~
58,909.93

Ohlman 1/2 R+B - 1,330.65

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD02		BOIS DARC ROAD DIST	0.90061	0.91200	11,542,702	104,936	0	103,954.72

RD02	7.00	ROAD-BRIDGE	0.63102	0.66000	11,542,702	72,836	64,734.11	72,836.75
RD02	8.00	BRIDGES	0.03293	0.05000	11,542,702	3,800	0	3,801.01
RD02	9.00	PERMANENT ROAD	0.16700	0.16700	11,542,702	20,000	0	19,276.31
RD02	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	11,542,702	4,300	0	4,039.94
RD02	35.00	LIABILITY INS	0.03466	0.00000	11,542,702	4,000	0	4,000.70
Body Totals :			0.90061					103,954.71 95,853.07

Farmersville 1/2 R+B - 8,102.64

14112 G.B.

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD03		BUTL GROV ROAD DIST	1.07194	0.91200	5,001,788	55,100	0	53,616.16

RD03	7.00	ROAD-BRIDGE	0.66000	0.66000	5,001,788	34,000	29,378.84	33,011.00
RD03	8.00	BRIDGES	0.04999	0.05000	5,001,788	2,500	0	2,500.39
RD03	9.00	PERMANENT ROAD	0.16700	0.16700	5,001,788	8,750	0	8,352.98
RD03	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	5,001,788	1,850	0	1,750.62
RD03	35.00	LIABILITY INS	0.11996	0.00000	5,001,788	6,000	0	6,000.14
RD03	47.00	SOCIAL SECURITY	0.03999	0.00000	5,001,788	2,000	0	2,000.21
Body Totals :			1.07194					53,616.14
								49,983.18
<p>Hillsboro 1/2 R+B - 2,337.34</p> <p>Butler 1/2 R+B - 1,295.62</p> <hr/> <p>3,632.96</p>								

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD04		EAST FORK ROAD DIST	0.18673	0.16500	47,338,564	89,500	0	88,395.30

RD04	5.00	I. M. R. F.	0.00740	0.00000	47,338,564	3,500		3,503.05
RD04	7.00	ROAD-BRIDGE	0.16453	0.16500	47,338,564	79,000	73,854.00	77,006.13
RD04	35.00	LIABILITY INS	0.01268	0.00000	47,338,564	6,000	0	6,002.52
RD04	47.00	SOCIAL SECURITY	0.00212	0.00000	47,338,564	1,000	0	1,003.57
Body Totals :			0.18673					88,395.27 84,363.14

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD05		FILLMORE ROAD DIST	0.93870	0.85200	3,460,520	37,400	0	32,483.90

RD05	7.00	ROAD-BRIDGE	0.60000	0.60000	3,460,520	24,000	17,914.35	20,763.12
RD05	8.00	BRIDGES	0.05000	0.05000	3,460,520	2,000	0	1,730.26
RD05	9.00	PERMANENT ROAD	0.16700	0.16700	3,460,520	7,000	0	5,779.06
RD05	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	3,460,520	1,400	0	1,211.18
RD05	35.00	LIABILITY INS	0.08670	0.00000	3,460,520	3,000	0	3,000.27
Body Totals :			0.93870					32,483.90 29,635.12

Fillmore 1/2 R+B — 2,848.77

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD06		GRISHAM ROAD DIST	1.10442	0.87700	2,638,345	35,900	0	29,138.40

RD06	7.00	ROAD-BRIDGE	0.66000	0.66000	2,638,345	19,900	15,807.25	17,413.07
RD06	8.00	BRIDGES	0.05000	0.05000	2,638,345	3,500	0	1,319.17
RD06	9.00	PERMANENT ROAD	0.16700	0.16700	2,638,345	6,500	0	4,406.03
RD06	35.00	LIABILITY INS	0.13266	0.00000	2,638,345	3,500	0	3,500.02
RD06	47.00	SOCIAL SECURITY	0.09476	0.00000	2,638,345	2,500	0	2,500.09
Body Totals :			1.10442					29,138.30 27,532.56

Donnellson 1/2 R+B - 537.63
Panama 1/2 R+B. - 1,068.19

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD07		HARVEL ROAD DIST	0.95805	0.91200	3,692,251	54,700	0	35,373.61

RD07	7.00	ROAD-BRIDGE	0.66000	0.66000	3,692,251	36,800	22,196.90	24,368.55
RD07	8.00	BRIDGES	0.05000	0.05000	3,692,251	3,000	0	1,846.12
RD07	9.00	PERMANENT ROAD	0.16700	0.16700	3,692,251	10,000	0	6,166.05
RD07	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	3,692,251	3,200	0	1,292.28
RD07	35.00	LIABILITY INS	0.04605	0.00000	3,692,251	1,700	0	1,700.28
Body Totals :			0.95805					35,373.58 33,201.63

Harvel 1/2 R+B - 2,171.95

14112 G.P.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
RD08		HILLSBORO ROAD DIST	0.59913	0.54700	24,442,468	148,150	0	146,442.15	

RD08	7.00	ROAD-BRIDGE	0.32730	0.33000	24,442,468	80,000	49,727.19	80,000.15	
RD08	8.00	BRIDGES	0.05000	0.05000	24,442,468	13,000	0	12,221.23	
RD08	9.00	PERMANENT ROAD	0.16700	0.16700	24,442,468	41,750	0	40,818.92	
RD08	35.00	LIABILITY INS	0.04501	0.00000	24,442,468	11,000	0	11,001.55	
RD08	47.00	SOCIAL SECURITY	0.00982	0.00000	24,442,468	2,400	0	2,400.25	
Body Totals :			0.59913					146,442.14 116,169.14	
					Hillsboro 1/2 R+B	27,647.50			
					Taylor Springs 1/2 R+B	2,625.50			

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension	
RD09		IRVING ROAD DIST	0.58200	0.58200	4,430,552	27,200	0	25,785.81	

RD09	7.00	ROAD-BRIDGE	0.33000	0.33000	4,430,552	15,100	12,809.92	14,620.82	
RD09	8.00	BRIDGES	0.05000	0.05000	4,430,552	2,400	0	2,215.27	
RD09	9.00	PERMANENT ROAD	0.16700	0.16700	4,430,552	8,000	0	7,399.02	
RD09	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	4,430,552	1,700	0	1,550.69	
Body Totals :								0.58200	25,785.81 23,974.90

Irving 1/2 R+B ————— 1,767.27

Hillsboro 1/2 R+B ————— 43.63

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD10		NOKOMIS ROAD DIST	0.46309	0.41700	12,354,371	61,460	0	57,211.85

RD10	7.00	ROAD-BRIDGE	0.16500	0.16500	12,354,371	22,500	13,767.83	20,384.71
RD10	8.00	BRIDGES	0.05000	0.05000	12,354,371	6,667	0	6,177.18
RD10	9.00	PERMANENT ROAD	0.16700	0.16700	12,354,371	22,000	0	20,631.79
RD10	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	12,354,371	4,600	0	4,324.02
RD10	35.00	LIABILITY INS	0.04609	0.00000	12,354,371	5,693	0	5,694.12
Body Totals :			0.46309					57,211.85 50,594.94

Nokomis 1/2 R+B — 5,827.83

Witt 1/2 R+B — 12.80

Wenonah 1/2 R+B — 265.16

Coalton 1/2 R+B — 511.09

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD11		NO LFLD ROAD DIST	0.38251	0.41700	29,908,393	114,400	0	114,402.59

RD11	7.00	ROAD-BRIDGE	0.15999	0.16500	29,908,393	47,850	30,843.99	47,850.43
RD11	8.00	BRIDGES	0.00000	0.05000	29,908,393	0	0	0.00
RD11	9.00	PERMANENT ROAD	0.16183	0.16700	29,908,393	48,400	0	48,400.75
RD11	10.00	EQUIPMENT-BUILDING	0.03394	0.03500	29,908,393	10,150	0	10,150.90
RD11	35.00	LIABILITY INS	0.02675	0.00000	29,908,393	8,000	0	8,000.49
Body Totals :			0.38251					114,402.57 97,396.13

Litchfield 1/2 RTB - 17,006.44

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD12		PITMAN ROAD DIST	1.14565	1.07700	6,590,607	78,835	0	75,505.28

RD12	7.00	ROAD-BRIDGE	0.66000	0.66000	6,590,607	45,835	41,967.07	43,498.00
RD12	8.00	BRIDGES	0.16691	0.25000	6,590,607	11,000	0	11,000.38
RD12	9.00	PERMANENT ROAD	0.16700	0.16700	6,590,607	12,000	0	11,006.31
RD12	35.00	LIABILITY INS	0.12139	0.00000	6,590,607	8,000	0	8,000.33
RD12	47.00	SOCIAL SECURITY	0.03035	0.00000	6,590,607	2,000	0	2,000.24

Body Totals : 1.14565

~~75,505.28~~
73,974.33

Waggoner - 1/2 R+B - 1,530.93

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Overlap Value	Extension
RD13		RAYMOND ROAD DIST	0.90433	0.87700	8,406,855	79,700	0	76,025.71

RD13	7.00	ROAD-BRIDGE	0.66000	0.66000	8,406,855	58,700	42,005.51	55,485.24
RD13	8.00	BRIDGES	0.00595	0.05000	8,406,855	500	0	500.20
RD13	9.00	PERMANENT ROAD	0.16700	0.16700	8,406,855	14,500	0	14,039.44
RD13	35.00	LIABILITY INS	0.07138	0.00000	8,406,855	6,000	0	6,000.81
Body Totals :			0.90433					76,025.69 62,545.96

Raymond 1/2 R+B — 13,479.73

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD14		ROUNTREE ROAD DIST	1.00226	1.07700	4,271,677	47,000	0	42,813.30

RD14	7.00	ROAD-BRIDGE	0.58526	0.66000	4,271,677	25,000		25,000.41
RD14	8.00	BRIDGES	0.25000	0.25000	4,271,677	13,000	0	10,679.19
RD14	9.00	PERMANENT ROAD	0.16700	0.16700	4,271,677	9,000	0	7,133.70
Body Totals :			1.00226					42,813.30

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
RD15		SO FILLMORE ROAD DIST	1.01855	0.71700	1,741,058	26,750	0	17,733.54	

RD15	7.00	ROAD-BRIDGE	0.50000	0.50000	1,741,058	17,400	0	8,705.29	
RD15	8.00	BRIDGES	0.05000	0.05000	1,741,058	950	0	870.52	
RD15	9.00	PERMANENT ROAD	0.16700	0.16700	1,741,058	3,150	0	2,907.56	
RD15	35.00	LIABILITY INS	0.28719	0.00000	1,741,058	5,000	0	5,000.14	
RD15	47.00	SOCIAL SECURITY	0.01436	0.00000	1,741,058	250	0	250.01	
Body Totals :								1.01855	17,733.52

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD16		SO LFLD ROAD DIST	0.44471	0.46700	13,627,458	60,600	0	60,602.66
RD16	7.00	ROAD-BRIDGE	0.24070	0.25000	13,627,458	32,800	22,425.97	32,801.29
RD16	8.00	BRIDGES	0.04036	0.05000	13,627,458	5,500	0	5,500.04
RD16	9.00	PERMANENT ROAD	0.16365	0.16700	13,627,458	22,300	0	22,301.33
Body Totals :			0.44471					60,602.66 50,227.34
<i>Litchfield 1/2 R+B - 10,375.32</i>								

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD17		WALSHVILLE ROAD DIST	1.27613	1.07700	3,259,162	41,750	0	41,591.14

RD17	7.00	ROAD-BRIDGE	0.65968	0.66000	3,259,162	21,500	20,926.73	21,500.03
RD17	8.00	BRIDGES	0.25000	0.25000	3,259,162	8,250	0	8,147.90
RD17	9.00	PERMANENT ROAD	0.16700	0.16700	3,259,162	5,500	0	5,442.80
RD17	35.00	LIABILITY INS	0.16876	0.00000	3,259,162	5,500	0	5,500.16
RD17	47.00	SOCIAL SECURITY	0.03069	0.00000	3,259,162	1,000	0	1,000.23
Body Totals :			1.27613					41,591.14 41,017.82

Walshville 1/2 R4B — 573.30

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
RD18		WITT ROAD DIST	0.53330	0.41700	4,987,208	28,800	0	26,596.78

RD18	7.00	ROAD-BRIDGE	0.16500	0.16500	4,987,208	9,000	6,336.71	8,228.09
RD18	8.00	BRIDGES	0.05000	0.05000	4,987,208	3,000	0	2,493.60
RD18	9.00	PERMANENT ROAD	0.16700	0.16700	4,987,208	9,000	0	8,328.63
RD18	10.00	EQUIPMENT-BUILDING	0.03500	0.03500	4,987,208	2,000	0	1,745.52
RD18	35.00	LIABILITY INS	0.11630	0.00000	4,987,208	5,800	0	5,800.12
Body Totals :			0.53330					26,596.78 24,674.58

Witt 1/2 R+B — 1,902.18

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
RD19		ZANESVILLE ROAD DIST	0.98796	0.86200	7,145,009	75,000	0	70,589.83

RD19	7.00	ROAD-BRIDGE	0.66000	0.66000	7,145,009	51,000	0	47,157.05
RD19	8.00	BRIDGES	0.00000	0.00000	7,145,009	0	0	0.00
RD19	9.00	PERMANENT ROAD	0.16700	0.16700	7,145,009	12,500	0	11,932.16
RD19	10.00	EQUIPMENT-BUILDING	0.03499	0.03500	7,145,009	2,500	0	2,500.03
RD19	35.00	LIABILITY INS	0.11197	0.00000	7,145,009	8,000	0	8,000.26
RD19	47.00	SOCIAL SECURITY	0.01400	0.00000	7,145,009	1,000	0	1,000.30
Body Totals :			0.98796					70,589.80

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Dvlap Value	Extension
TT01		AUDUBON TWP TAX 01	0.57794	0.45000	5,064,491	31,309	0	29,269.71

TT01	1.00	CORPORATE	0.45000	0.45000	5,064,491	24,830	0	22,790.20
TT01	11.00	PUBLIC ASSISTANCE	0.00000	0.00000	5,064,491	0	0	0.00
TT01	35.01	LIABILITY INS TWP	0.06870	0.00000	5,064,491	3,479	0	3,479.30
TT01	47.00	SOCIAL SECURITY	0.05924	0.00000	5,064,491	3,000	0	3,000.20
Body Totals :			0.57794					29,269.70

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Dvlap Value	Extension
TT02		BOIS DARC TWP TAX 02	0.27678	0.35300	11,542,702	31,946	0	31,947.89

TT02	1.00	CORPORATE	0.21659	0.25000	11,542,702	25,000	0	25,000.33
TT02	5.00	IMRF	0.02496	0.00000	11,542,702	2,880	0	2,881.05
TT02	11.00	PUBLIC ASSISTANCE	0.01906	0.10300	11,542,702	2,200	0	2,200.03
TT02	47.00	SOCIAL SECURITY	0.01617	0.00000	11,542,702	1,866	0	1,866.45
Body Totals :			0.27678					31,947.86

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
TT03		BUTL GROV TWP TAX 03	0.34988	0.55420	5,001,788	17,500	0	17,500.25

TT03	1.00	CORPORATE	0.31989	0.45000	5,001,788	16,000	0	16,000.21
TT03	11.00	PUBLIC ASSISTANCE	0.00000	0.10420	5,001,788	0	0	0.00
TT03	47.00	SOCIAL SECURITY	0.02999	0.00000	5,001,788	1,500	0	1,500.03
Body Totals :			0.34988					17,500.24

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT04		EAST FORK TWP TAX 04	0.11092	0.55000	47,338,564	52,500	0	52,507.93

TT04	1.00	CORPORATE	0.08450	0.45000	47,338,564	40,000	0	40,001.08
TT04	11.00	PUBLIC ASSISTANCE	0.02113	0.10000	47,338,564	10,000	0	10,002.63
TT04	47.00	SOCIAL SECURITY	0.00529	0.00000	47,338,564	2,500	0	2,504.21
Body Totals :			0.11092					52,507.92

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
TT05		FILLMORE TWP TAX 05	0.57054	0.55650	3,460,520	29,457	0	19,743.65

TT05	1.00	CORPORATE	0.45000	0.45000	3,460,520	25,286	0	15,572.34
TT05	11.00	PUBLIC ASSISTANCE	0.05780	0.10650	3,460,520	2,000	0	2,000.18
TT05	35.01	LIABILITY INS TWP.	0.03179	0.00000	3,460,520	1,100	0	1,100.09
TT05	47.00	SOCIAL SECURITY	0.03095	0.00000	3,460,520	1,071	0	1,071.03
Body Totals :			0.57054					19,743.64

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT06		GRISHAM TWP TAX 06	0.69217	0.55950	2,638,345	23,695	0	18,261.83

TT06	1.00	CORPORATE	0.45000	0.45000	2,638,345	15,595	0	11,872.55
TT06	11.00	PUBLIC ASSISTANCE	0.10950	0.10950	2,638,345	4,600	0	2,888.98
TT06	35.01	LIABILITY INS TWP.	0.03791	0.00000	2,638,345	1,000	0	1,000.19
TT06	47.00	SOCIAL SECURITY	0.09476	0.00000	2,638,345	2,500	0	2,500.09
Body Totals :			0.69217					18,261.81

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT07		HARVEL TWP TAX 07	0.45000	0.45000	3,692,251	20,000	0	16,615.12

TT07	1.00	CORPORATE	0.45000	0.45000	3,692,251	20,000	0	16,615.12
TT07	11.00	PUBLIC ASSISTANCE	0.00000	0.00000	3,692,251	0	0	0.00
Body Totals :			0.45000					16,615.12

14112 G.B.

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5									
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7									
8	Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
9									
10									
11	TT08		HILLSBORO TWP TAX 08	0.19803	0.35400	24,442,468	48,400	0	48,403.41
12			*****						
13	TT08	1.00	CORPORATE	0.14320	0.25000	24,442,468	35,000	0	35,001.61
14	TT08	11.00	PUBLIC ASSISTANCE	0.04501	0.10400	24,442,468	11,000	0	11,001.55
15	TT08	47.00	SOCIAL SECURITY	0.00982	0.00000	24,442,468	2,400	0	2,400.25
16			Body Totals :	0.19803					48,403.41
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14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT09		IRVING TWP TAX 09	0.37243	0.55000	4,430,552	16,500	0	16,500.70

TT09	1.00	CORPORATE	0.34985	0.45000	4,430,552	15,500	0	15,500.28
TT09	11.00	PUBLIC ASSISTANCE	0.02258	0.10000	4,430,552	1,000	0	1,000.41
Body Totals :			0.37243					16,500.69

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
TT10		NOKOMIS TWP TAX 10	0.54882	0.52400	12,354,371	71,186	0	67,803.25	

TT10	1.00	CORPORATE	0.25000	0.25000	12,354,371	32,200	0	30,885.92	
TT10	11.00	PUBLIC ASSISTANCE	0.10400	0.10400	12,354,371	13,420	0	12,848.54	
TT10	16.00	LIBRARY	0.15000	0.15000	12,354,371	20,000	0	18,531.55	
TT10	35.01	LIABILITY INS TWP	0.02482	0.00000	12,354,371	3,066	0	3,066.35	
TT10	59.00	LIBRARY RENTAL MAINTENANCE	0.02000	0.02000	12,354,371	2,500	0	2,470.87	
Body Totals :								0.54882	67,803.23

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT11		NO LFLD TWP TAX 11	0.32055	0.35500	29,908,393	100,650	0	95,871.35

TT11	1.00	CORPORATE	0.25000	0.25000	29,908,393	79,550	0	74,770.98
TT11	11.00	PUBLIC ASSISTANCE	0.07055	0.10500	29,908,393	21,100	0	21,100.37
Body Totals :			0.32055					95,871.35

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
							0	36,658.93
TT12		PITMAN TWP TAX 12	0.55623	0.55590	6,590,607	37,000	0	29,657.73
		*****					0	2,400.29
TT12	1.00	CORPORATE	0.45000	0.45000	6,590,607	30,000	0	0.00
TT12	5.00	IMRF	0.03642	0.00000	6,590,607	2,400	0	3,600.44
TT12	11.00	PUBLIC ASSISTANCE	0.00000	0.10590	6,590,607	0	0	1,000.45
TT12	35.01	LIABILITY INS TWP	0.05463	0.00000	6,590,607	3,600	0	
TT12	47.00	SOCIAL SECURITY	0.01518	0.00000	6,590,607	1,000	0	
Body Totals :			0.55623					36,658.91

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension	
TT13		RAYMOND TWP TAX 13	0.39493	0.55500	8,406,855	33,200	0	33,201.19	

TT13	1.00	CORPORATE	0.37113	0.45000	8,406,855	31,200	0	31,200.36	
TT13	11.00	PUBLIC ASSISTANCE	0.02280	0.10500	8,406,855	2,000	0	2,000.83	
Body Totals :								0.39493	33,201.19

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT14		ROUNTREE TWP TAX 14	0.24582	0.55610	4,271,677	10,500	0	10,500.63

TT14	1.00	CORPORATE	0.23411	0.45000	4,271,677	10,000	0	10,000.42
TT14	11.00	PUBLIC ASSISTANCE	0.01171	0.10610	4,271,677	500	0	500.21
Body Totals :			0.24582					10,500.63

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Dvlap Value	Extension
TT15		80 FILLMORE TWP TAX 15	0.73491	0.55110	1,741,058	13,600	0	12,795.20

TT15	1.00	CORPORATE	0.45000	0.45000	1,741,058	8,500	0	7,834.76
TT15	5.00	IMRF	0.01149	0.00000	1,741,058	200	0	200.04
TT15	11.00	PUBLIC ASSISTANCE	0.10110	0.10110	1,741,058	1,900	0	1,760.20
TT15	35.01	LIABILITY INS TWP.	0.11488	0.00000	1,741,058	2,000	0	2,000.12
TT15	47.00	SOCIAL SECURITY	0.05744	0.00000	1,741,058	1,000	0	1,000.06
Body Totals :			0.73491					12,795.18

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
TT16		SD LFLD TWP TAX 16	0.55037	0.57130	13,627,458	75,000	0	75,001.44

TT16	1.00	CORPORATE	0.43662	0.45000	13,627,458	59,500	0	59,500.20
TT16	11.00	PUBLIC ASSISTANCE	0.11375	0.12130	13,627,458	15,500	0	15,501.23
Body Totals :			0.55037					75,001.43

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT17		WALSHVILLE TWP TAX 17	0.38355	0.55000	3,259,162	12,500	0	12,500.51

TT17	1.00	CORPORATE	0.29149	0.45000	3,259,162	9,500	0	9,500.13
TT17	11.00	PUBLIC ASSISTANCE	0.04603	0.10000	3,259,162	1,500	0	1,500.19
TT17	47.00	SOCIAL SECURITY	0.04603	0.00000	3,259,162	1,500	0	1,500.19
Body Totals :			0.38355					12,500.51

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT18		WITT TWP TAX 18	0.72233	0.70530	4,987,208	38,100	0	36,024.09

TT18	1.00	CORPORATE	0.45000	0.45000	4,987,208	24,000	0	22,442.43
TT18	11.00	PUBLIC ASSISTANCE	0.08021	0.10530	4,987,208	4,000	0	4,000.23
TT18	16.00	LIBRARY	0.15000	0.15000	4,987,208	8,000	0	7,480.81
TT18	35.01	LIABILITY INS TWP.	0.01003	0.00000	4,987,208	500	0	500.21
TT18	47.00	SOCIAL SECURITY	0.03209	0.00000	4,987,208	1,600	0	1,600.39
		Body Totals :	0.72233					36,024.07

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
TT19		ZANESVILLE TWP TAX 19	0.36390	0.55000	7,145,009	26,000	0	26,000.68

TT19	1.00	CORPORATE	0.33590	0.45000	7,145,009	24,000	0	24,000.08
TT19	11.00	PUBLIC ASSISTANCE	0.00000	0.10000	7,145,009	0	0	0.00
TT19	47.00	SOCIAL SECURITY	0.02800	0.00000	7,145,009	2,000	0	2,000.60
Body Totals :			0.36390					26,000.68

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
U001		MORRISONVILLE DIST 001	4.33747	2.86500	1,032,133	985,094	20,649,654	44,768.45	

U001	2.00	EDUCATION	2.20000	2.20000	1,032,133	510,000	20,649,654	22,706.92	
U001	3.00	BONDS-INTEREST	1.04740	0.00000	1,032,133	227,094	20,649,654	10,810.56	
U001	4.00	BUILDING	0.37500	0.37500	1,032,133	90,000	20,649,654	3,870.49	
U001	5.00	I.M.R.F.	0.17988	0.00000	1,032,133	39,000	20,649,654	1,856.60	
U001	30.00	TRANSPORTATION	0.20000	0.20000	1,032,133	45,000	20,649,654	2,064.26	
U001	31.00	WORKING CASH	0.00000	0.05000	1,032,133	0	20,649,654	0.00	
U001	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,032,133	10,000	20,649,654	412.85	
U001	35.00	LIABILITY INSURANCE	0.22139	0.00000	1,032,133	48,000	20,649,654	2,285.03	
U001	47.00	SOCIAL SECURITY	0.07380	0.00000	1,032,133	16,000	20,649,654	761.71	
Body Totals :								4.33747	44,768.42

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
U002		PANHANDLE DIST 002	3.46561	2.81500	33,145,619	1,261,250	1,630,674	1,148,697.88

U002	2.00	EDUCATION	2.20000	2.20000	33,145,619	810,000	1,630,674	729,203.61
U002	3.00	BONDS-INTEREST	0.29978	0.00000	33,145,619	104,250	1,630,674	99,363.93
U002	4.00	BUILDING	0.37500	0.37500	33,145,619	140,000	1,630,674	124,296.07
U002	5.00	I.M.R.F.	0.10065	0.00000	33,145,619	35,000	1,630,674	33,361.06
U002	30.00	TRANSPORTATION	0.20000	0.20000	33,145,619	70,000	1,630,674	66,291.23
U002	31.00	WORKING CASH	0.00000	0.00000	33,145,619	0	1,630,674	0.00
U002	33.00	SPECIAL EDUCATION	0.04000	0.04000	33,145,619	15,000	1,630,674	13,258.24
U002	35.00	LIABILITY INSURANCE	0.15816	0.00000	33,145,619	55,000	1,630,674	52,423.11
U002	47.00	SOCIAL SECURITY	0.09202	0.00000	33,145,619	32,000	1,630,674	30,500.59
Body Totals :			3.46561					1,148,697.84

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U003		HILLSBORO DIST 003	4.21262	3.09500	84,142,421	3,627,829	1,965,048	3,544,600.45

U003	2.00	EDUCATION	2.40000	2.40000	84,142,421	2,067,000	1,965,048	2,019,418.10
U003	3.00	BONDS-INTEREST	0.77260	0.00000	84,142,421	665,262	1,965,048	650,084.34
U003	4.00	BUILDING	0.40500	0.40500	84,142,421	348,800	1,965,048	340,776.80
U003	5.00	I.M.R.F.	0.12195	0.00000	84,142,421	105,000	1,965,048	102,611.68
U003	30.00	TRANSPORTATION	0.19950	0.20000	84,142,421	171,784	1,965,048	167,864.12
U003	31.00	WORKING CASH	0.04988	0.05000	84,142,421	42,946	1,965,048	41,970.23
U003	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	84,142,421	0	1,965,048	0.00
U003	33.00	SPECIAL EDUCATION	0.03991	0.04000	84,142,421	34,357	1,965,048	33,581.24
U003	35.00	LIABILITY INSURANCE	0.13217	0.00000	84,142,421	113,800	1,965,048	111,211.03
U003	47.00	SOCIAL SECURITY	0.09161	0.00000	84,142,421	78,880	1,965,048	77,082.87
Body Totals :			4.21262					3,544,600.41

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U004		VIRDEN DIST 004	4.45961	3.21500	1,342,786	1,342,344	28,413,611	59,883.01

U004	2.00	EDUCATION	2.55000	2.55000	1,342,786	771,000	28,413,611	34,241.04
U004	3.00	BONDS-INTEREST	0.79427	0.00000	1,342,786	236,344	28,413,611	10,665.34
U004	4.00	BUILDING	0.37500	0.37500	1,342,786	113,500	28,413,611	5,035.44
U004	5.00	I.M.R.F.	0.14787	0.00000	1,342,786	44,000	28,413,611	1,985.57
U004	30.00	TRANSPORTATION	0.20000	0.20000	1,342,786	60,500	28,413,611	2,685.57
U004	31.00	WORKING CASH	0.05000	0.05000	1,342,786	15,000	28,413,611	671.39
U004	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,342,786	12,000	28,413,611	537.11
U004	35.00	LIABILITY INSURANCE	0.18148	0.00000	1,342,786	54,000	28,413,611	2,436.88
U004	47.00	SOCIAL SECURITY	0.12099	0.00000	1,342,786	36,000	28,413,611	1,624.63
Body Totals :			4.45961					59,882.97

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U005		MT OLIVE DIST 005	4.40174	3.44000	2,411,661	582,068	10,488,917	106,155.04

U005	2.00	EDUCATION	2.40000	2.40000	2,411,661	320,000	10,488,917	57,879.86
U005	3.00	BONDS-INTEREST	0.49896	0.00000	2,411,661	64,368	10,488,917	12,033.22
U005	4.00	BUILDING	0.75000	0.75000	2,411,661	100,000	10,488,917	18,087.45
U005	5.00	I.M.R.F.	0.27131	0.00000	2,411,661	35,000	10,488,917	6,543.07
U005	30.00	TRANSPORTATION	0.20000	0.20000	2,411,661	26,000	10,488,917	4,823.32
U005	31.00	WORKING CASH	0.05000	0.05000	2,411,661	6,600	10,488,917	1,205.83
U005	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	2,411,661	0	10,488,917	0.00
U005	33.00	SPECIAL EDUCATION	0.04000	0.04000	2,411,661	5,400	10,488,917	964.66
U005	35.00	LIABILITY INSURANCE	0.17054	0.00000	2,411,661	22,000	10,488,917	4,112.84
U005	47.00	SOCIAL SECURITY	0.02093	0.00000	2,411,661	2,700	10,488,917	504.76
Body Totals :			4.40174					106,155.01

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U008		PANA DIST 008	4.90217	3.27500	1,132,520	1,891,525	36,757,694	55,518.05

U008	2.00	EDUCATION	2.55000	2.55000	1,132,520	990,000	36,757,694	28,879.26
U008	3.00	BONDS-INTEREST	0.83538	0.00000	1,132,520	316,525	36,757,694	9,460.84
U008	4.00	BUILDING	0.43500	0.43500	1,132,520	169,000	36,757,694	4,926.46
U008	5.00	I. M. R. F.	0.26393	0.00000	1,132,520	100,000	36,757,694	2,989.06
U008	30.00	TRANSPORTATION	0.20000	0.20000	1,132,520	80,000	36,757,694	2,265.04
U008	31.00	WORKING CASH	0.05000	0.05000	1,132,520	20,000	36,757,694	566.26
U008	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,132,520	16,000	36,757,694	453.00
U008	35.00	LIABILITY INSURANCE	0.39589	0.00000	1,132,520	150,000	36,757,694	4,483.53
U008	47.00	SOCIAL SECURITY	0.13197	0.00000	1,132,520	50,000	36,757,694	1,494.58
Body Totals :			4.90217					55,518.03

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
U011		PAWNEE DIST 011	3.52935	2.56500	1,561,503	1,352,134	35,754,147	55,110.90

U011	1.00	ADJUSTMENT 88 & 89	0.00368	0.00000	1,561,503	1,371	35,754,147	57.46
U011	2.00	EDUCATION	1.84000	1.84000	1,561,503	718,000	35,754,147	28,731.65
U011	3.00	BONDS-INTEREST	0.76848	0.00000	1,561,503	286,763	35,754,147	11,999.83
U011	4.00	BUILDING	0.43500	0.43500	1,561,503	166,000	35,754,147	6,792.53
U011	5.00	I.M.R.F.	0.06968	0.00000	1,561,503	26,000	35,754,147	1,088.05
U011	30.00	TRANSPORTATION	0.17419	0.20000	1,561,503	65,000	35,754,147	2,719.98
U011	31.00	WORKING CASH	0.04020	0.05000	1,561,503	15,000	35,754,147	627.72
U011	33.00	SPECIAL EDUCATION	0.04000	0.04000	1,561,503	15,000	35,754,147	624.60
U011	35.00	LIABILITY INSURANCE	0.10720	0.00000	1,561,503	40,000	35,754,147	1,673.93
U011	47.00	SOCIAL SECURITY	0.05092	0.00000	1,561,503	19,000	35,754,147	795.11
Body Totals :			3.52935					55,110.86

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U012		LITCHFIELD DIST 012	3.68368	2.86500	46,479,460	1,766,743	1,354,751	1,712,154.57

U012	2.00	EDUCATION	2.17034	2.20000	46,479,460	1,038,161	1,354,751	1,008,762.31
U012	3.00	BONDS-INTEREST	0.42397	0.00000	46,479,460	202,799	1,354,751	197,058.96
U012	4.00	BUILDING	0.37500	0.37500	46,479,460	183,000	1,354,751	174,297.97
U012	5.00	I. M. R. F.	0.17860	0.00000	46,479,460	85,431	1,354,751	83,012.31
U012	30.00	TRANSPORTATION	0.19861	0.20000	46,479,460	95,000	1,354,751	92,312.85
U012	31.00	WORKING CASH	0.05000	0.05000	46,479,460	25,000	1,354,751	23,239.73
U012	33.00	SPECIAL EDUCATION	0.03947	0.04000	46,479,460	18,876	1,354,751	18,345.44
U012	35.00	LIABILITY INSURANCE	0.17542	0.00000	46,479,460	83,907	1,354,751	81,524.26
U012	47.00	SOCIAL SECURITY	0.07227	0.00000	46,479,460	34,569	1,354,751	33,590.70
Body Totals :			3.68368					1,712,154.53

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U013		DIVERNON DIST 013	4.01710	2.92500	288,712	477,470	11,291,857	11,597.84

U013	2.00	EDUCATION	2.20000	2.20000	288,712	264,000	11,291,857	6,351.66
U013	3.00	BONDS-INTEREST	0.84167	0.00000	288,712	97,470	11,291,857	2,430.00
U013	4.00	BUILDING	0.52500	0.52500	288,712	63,000	11,291,857	1,515.73
U013	5.00	I. M. R. F.	0.09499	0.00000	288,712	11,000	11,291,857	274.24
U013	30.00	TRANSPORTATION	0.20000	0.20000	288,712	24,000	11,291,857	577.42
U013	35.00	LIABILITY INSURANCE	0.07772	0.00000	288,712	9,000	11,291,857	224.38
U013	47.00	SOCIAL SECURITY	0.07772	0.00000	288,712	9,000	11,291,857	224.38
Body Totals :			4.01710					11,597.81

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension	
U022		NOKOMIS DIST 022	4.69299	2.92500	22,769,355	1,320,951	2,426,116	1,068,563.55	

U022	2.00	EDUCATION	2.20000	2.20000	22,769,355	655,000	2,426,116	500,925.81	
U022	3.00	BONDS AND INTEREST	1.45047	0.00000	22,769,355	365,451	2,426,116	330,262.66	
U022	4.00	BUILDING	0.43500	0.43500	22,769,355	136,500	2,426,116	99,046.69	
U022	5.00	I.M.R.F.	0.07938	0.00000	22,769,355	20,000	2,426,116	18,074.31	
U022	30.00	TRANSPORTATION	0.20000	0.20000	22,769,355	58,000	2,426,116	45,538.71	
U022	31.00	WORKING CASH	0.05000	0.05000	22,769,355	14,000	2,426,116	11,384.67	
U022	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	22,769,355	0	2,426,116	0.00	
U022	33.00	SPECIAL EDUCATION	0.04000	0.04000	22,769,355	12,000	2,426,116	9,107.74	
U022	35.00	LIABILITY INSURANCE	0.15876	0.00000	22,769,355	40,000	2,426,116	36,148.62	
U022	47.00	SOCIAL SECURITY	0.07938	0.00000	22,769,355	20,000	2,426,116	18,074.31	
Body Totals :								4.69299	1,068,563.52

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U02A		BOND COUNTY DIST 02A	3.89127	3.07500	437,622	2,198,088	56,050,931	17,029.05

U02A	2.00	EDUCATION	2.26790	2.30000	437,622	1,281,100	56,050,931	9,924.82
U02A	3.00	BONDS-INTEREST	0.39609	0.00000	437,622	223,745	56,050,931	1,733.37
U02A	4.00	BUILDING	0.42893	0.43500	437,622	242,295	56,050,931	1,877.09
U02A	5.00	I.M.R.F.	0.24504	0.00000	437,622	138,415	56,050,931	1,072.34
U02A	30.00	TRANSPORTATION	0.19721	0.20000	437,622	111,400	56,050,931	863.03
U02A	31.00	WORKING CASH	0.04931	0.05000	437,622	27,850	56,050,931	215.79
U02A	33.00	SPECIAL EDUCATION	0.03945	0.04000	437,622	22,280	56,050,931	172.64
U02A	35.00	LIABILITY INSURANCE	0.23774	0.00000	437,622	134,293	56,050,931	1,040.40
U02A	47.00	SOCIAL SECURITY	0.00987	0.00000	437,622	5,570	56,050,931	43.19
U02A	57.00	BUILDING LEASE	0.01973	0.05000	437,622	11,140	56,050,931	86.34
Body Totals :			3.89127					17,029.01

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U03A		GIRARD DIST 03A	5.00936	2.53500	25,190	1,015,260	18,938,536	1,261.85

U03A	2.00	EDUCATION	1.84000	1.84000	25,190	386,400	18,938,536	463.49
U03A	3.00	BONDS-INTEREST	1.93902	0.00000	25,190	367,710	18,938,536	488.43
U03A	4.00	BUILDING	0.40500	0.40500	25,190	97,650	18,938,536	102.01
U03A	5.00	I.M.R.F.	0.18984	0.00000	25,190	36,000	18,938,536	47.82
U03A	30.00	TRANSPORTATION	0.20000	0.20000	25,190	42,000	18,938,536	50.38
U03A	31.00	WORKING CASH	0.00000	0.05000	25,190	0	18,938,536	0.00
U03A	33.00	SPECIAL EDUCATION	0.04000	0.04000	25,190	10,500	18,938,536	10.07
U03A	35.00	LIABILITY INSURANCE	0.23730	0.00000	25,190	45,000	18,938,536	59.77
U03A	47.00	SOCIAL SECURITY	0.15820	0.00000	25,190	30,000	18,938,536	39.85
Body Totals :			5.00936					1,261.82

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U05A		HIGHLAND DIST 05A	3.75865	3.01500	83,394	3,912,855	100,383,134	3,134.48

U05A	2.00	EDUCATION	2.35000	2.35000	83,394	2,467,500	100,383,134	1,959.75
U05A	3.00	BONDS-INTEREST	0.45996	0.00000	83,394	462,105	100,383,134	383.57
U05A	4.00	BUILDING	0.37500	0.37500	83,394	393,750	100,383,134	312.72
U05A	5.00	I. M. R. F.	0.11447	0.00000	83,394	115,000	100,383,134	95.46
U05A	30.00	TRANSPORTATION	0.20000	0.20000	83,394	210,000	100,383,134	166.78
U05A	31.00	WORKING CASH	0.05000	0.05000	83,394	52,500	100,383,134	41.69
U05A	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	83,394	0	100,383,134	0.00
U05A	33.00	SPECIAL EDUCATION	0.04000	0.04000	83,394	42,000	100,383,134	33.35
U05A	35.00	LIABILITY INSURANCE	0.08959	0.00000	83,394	90,000	100,383,134	74.71
U05A	47.00	SOCIAL SECURITY	0.07963	0.00000	83,394	80,000	100,383,134	66.40
Body Totals :			3.75865					3,134.43

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension	
U066		WITT DIST 066	4.77278	3.42500	3,913,750	191,534	0	186,794.67	

U066	1.09	ADJUSTMENT 89 BLDG	0.02998	0.00000	3,913,750	1,173	0	1,173.34	
U066	2.00	EDUCATION	2.70000	2.70000	3,913,750	108,086	0	105,671.25	
U066	3.00	BONDS-INTEREST	0.35452	0.00000	3,913,750	13,875	0	13,875.02	
U066	4.00	BUILDING	0.43500	0.43500	3,913,750	18,200	0	17,024.81	
U066	5.00	I.M.R.F.	0.23507	0.00000	3,913,750	9,200	0	9,200.05	
U066	30.00	TRANSPORTATION	0.20000	0.20000	3,913,750	8,500	0	7,827.50	
U066	31.00	WORKING CASH	0.05000	0.05000	3,913,750	2,200	0	1,956.87	
U066	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	3,913,750	0	0	0.00	
U066	33.00	SPECIAL EDUCATION	0.04000	0.04000	3,913,750	1,800	0	1,565.50	
U066	35.00	LIABILITY INSURANCE	0.53657	0.00000	3,913,750	21,000	0	21,000.00	
U066	47.00	SOCIAL SECURITY	0.19164	0.00000	3,913,750	7,500	0	7,500.31	
Body Totals :								4.77278	186,794.65

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U203		VANDALIA DIST 203	3.35087	2.66500	906,356	1,650,265	48,272,320	30,370.81

U203	2.00	EDUCATION	1.84000	1.84000	906,356	905,950	48,272,320	16,676.95
U203	3.00	BONDS-INTEREST	0.34909	0.00000	906,356	171,675	48,272,320	3,163.99
U203	4.00	BUILDING	0.43500	0.43500	906,356	215,000	48,272,320	3,942.64
U203	5.00	I. M. R. F.	0.09151	0.00000	906,356	45,000	48,272,320	829.40
U203	30.00	TRANSPORTATION	0.20000	0.20000	906,356	98,500	48,272,320	1,812.71
U203	31.00	WORKING CASH	0.05000	0.05000	906,356	24,620	48,272,320	453.17
U203	32.00	FIRE PREVENTION-SAFETY	0.05000	0.05000	906,356	24,620	48,272,320	453.17
U203	33.00	SPECIAL EDUCATION	0.04000	0.04000	906,356	19,700	48,272,320	362.54
U203	35.00	LIABILITY INSURANCE	0.20335	0.00000	906,356	100,000	48,272,320	1,843.07
U203	47.00	SOCIAL SECURITY	0.08134	0.00000	906,356	40,000	48,272,320	737.22
U203	57.00	BUILDING LEASE	0.01058	0.05000	906,356	5,200	48,272,320	95.89
Body Totals :			3.35087					30,370.75

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
U204		RAMSEY DIST 204	3.39406	2.55500	230,998	404,031	11,470,502	7,840.21

U204	2.00	EDUCATION	1.84000	1.84000	230,998	220,000	11,470,502	4,250.36
U204	3.00	BONDS-INTEREST	0.26092	0.00000	230,998	30,531	11,470,502	602.71
U204	4.00	BUILDING	0.37500	0.37500	230,998	45,000	11,470,502	866.24
U204	5.00	I. M. R. F.	0.21365	0.00000	230,998	25,000	11,470,502	493.52
U204	30.00	TRANSPORTATION	0.20000	0.20000	230,998	24,000	11,470,502	461.99
U204	31.00	WORKING CASH	0.05000	0.05000	230,998	6,000	11,470,502	115.49
U204	32.00	FIRE PREVENTION-SAFETY	0.00000	0.00000	230,998	0	11,470,502	0.00
U204	33.00	SPECIAL EDUCATION	0.04000	0.04000	230,998	5,000	11,470,502	92.39
U204	35.00	LIABILITY INSURANCE	0.17092	0.00000	230,998	20,000	11,470,502	394.82
U204	47.00	SOCIAL SECURITY	0.20938	0.00000	230,998	24,500	11,470,502	483.66
U204	57.00	BUILDING LEASE	0.03419	0.05000	230,998	4,000	11,470,502	78.97

Body Totals : 3.39406

7,840.15

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCBT		BUTLER CORP	0.84849	0.45000	392,601	13,955	0	3,331.18

VCBT	1.00	GENERAL FUND	0.21170	0.25000	392,601	11,455	0	831.13
VCBT	12.00	FIRE PROTECTION	0.12736	0.20000	392,601	500	0	500.01
VCBT	35.00	LIABILITY INSURANCE	0.50943	0.00000	392,601	2,000	0	2,000.02
VCBT	40.00	STREETS ALLEYS	0.00000	0.00000	392,601	0	0	0.00
VCBT	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	392,601	0	0	0.00
Body Totals :			0.84849					3,331.16

14112 G.B.

From Butler Grove RD — 1,295.62 — 1/2 R+B

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCCF		COFFEEN CORP	0.77588	0.39870	1,814,408	14,500	0	14,077.62

VCCF	1.00	GENERAL FUND	0.23850	0.26370	1,814,408	4,750	0	4,327.36
VCCF	14.00	POLICE PROTECTION	0.07441	0.07500	1,814,408	1,350	0	1,350.10
VCCF	27.00	AUDIT	0.09094	0.00000	1,814,408	1,650	0	1,650.02
VCCF	35.00	LIABILITY INSURANCE	0.37203	0.00000	1,814,408	6,750	0	6,750.14
VCCF	40.00	STREETS ALLEYS	0.00000	0.06000	1,814,408	0	0	0.00
VCCF	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	1,814,408	0	0	0.00
Body Totals :			0.77588					14,077.62

From East Fork RD 1/2 R+B — 1,434.58

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCCL		COALTON CORP	0.63107	0.32500	619,598	3,910	0	3,910.09

VCCL	1.00	GENERAL FUND	0.23726	0.25000	619,598	1,470	0	1,470.05
VCCL	12.00	FIRE PROTECTION	0.07102	0.07500	619,598	440	0	440.03
VCCL	35.00	LIABILITY INS	0.32279	0.00000	619,598	2,000	0	2,000.00
VCCL	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	619,598	0	0	0.00
Body Totals :			0.63107					3,910.08

From Nobornia RD 1/2 R+B — 511.09

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCDN		DONNELLSON CORP	1.16881	0.82090	481,245	22,250	7,680	5,624.83

VCDN	1.00	GENERAL FUND	0.26930	0.26930	481,245	14,300	7,680	1,295.99
VCDN	12.00	FIRE PROTECTION	0.00000	0.40000	481,245	0	7,680	0.00
VCDN	14.00	POLICE PROTECTION	0.07500	0.07500	481,245	1,500	7,680	360.93
VCDN	27.00	AUDIT FUND	0.19431	0.00000	481,245	950	7,680	935.10
VCDN	35.00	TORT LIABILITY	0.61360	0.00000	481,245	3,000	7,680	2,952.91
VCDN	40.00	STREETS ALLEYS	0.00000	0.06000	481,245	0	7,680	0.00
VCDN	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	481,245	0	7,680	0.00
VCDN	72.00	WATER WORKS SYSTEM	0.01660	0.01660	481,245	2,500	7,680	79.88
Body Totals :			1.16881					5,624.81

From Gusham RD 1/2 RTB — 537.63
 From East Fork RD 1/2 RTB — 238.59
 > 776.22

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCFM		FILLMORE CORP	0.55291	0.33010	949,550	5,250	0	5,250.15

VCFM	1.00	GENERAL FUND	0.26329	0.27010	949,550	2,500	0	2,500.07
VCFM	27.00	AUDIT	0.10532	0.00000	949,550	1,000	0	1,000.06
VCFM	35.00	LIABILITY INSURANCE	0.18430	0.00000	949,550	1,750	0	1,750.02
VCFM	40.00	STREETS ALLEYS	0.00000	0.06000	949,550	0	0	0.00
VCFM	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	949,550	0	0	0.00
Body Totals :			0.55291					5,250.15

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From Fillmore RD 1/2 R+B - 2,848.77

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
VCFV		FARMERSVILLE CORP	0.26700	0.26700	2,580,290	31,000	0	6,889.37

VCFV	1.00	GENERAL FUND	0.26700	0.26700	2,580,290	31,000	0	6,889.37
VCFV	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	2,580,290	0	0	0.00
Body Totals :			0.26700					6,889.37

From Bois D'Arc RD 1/2 R+B — 8,102.64

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCHE		HILLSBORO CORP	1.82263	0.55000	18,129,397	372,115	0	330,431.82

VCHE	1.00	GENERAL FUND	0.25000	0.25000	18,129,397	69,500	0	45,323.49
VCHE	5.00	I. M. R. F.	0.44985	0.00000	18,129,397	81,555	0	81,555.09
VCHE	12.00	FIRE PROTECTION	0.07500	0.07500	18,129,397	18,000	0	13,597.04
VCHE	14.00	POLICE PROTECTION	0.07500	0.07500	18,129,397	24,000	0	13,597.04
VCHE	16.00	LIBRARY	0.15000	0.15000	18,129,397	29,900	0	27,194.09
VCHE	27.00	AUDIT	0.01435	0.00000	18,129,397	2,600	0	2,601.56
VCHE	35.00	LIABILITY INSURANCE	0.30448	0.00000	18,129,397	55,200	0	55,200.38
VCHE	40.00	STREETS ALLEY	0.00000	0.00000	18,129,397	0	0	0.00
VCHE	47.00	SOCIAL SECURITY	0.31733	0.00000	18,129,397	57,530	0	57,530.01
VCHE	60.00	UNEMPLOYMENT INSURANCE	0.10939	0.00000	18,129,397	19,830	0	19,831.74
VCHE	62.00	WORKMENS COMPENSATION	0.07723	0.00000	18,129,397	14,000	0	14,001.33
VCHE	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	18,129,397	0	0	0.00
Body Totals :			1.82263					330,431.77

14112 G.P.

From Butler Grove RD 1/2 R+B — 2,337.34
 From East Fork RD 1/2 R+B — 378.54
 From Hillsboro RD 1/2 R+B — 27,647.50
 From Irving RD 1/2 R+B — 43.63
 > 30,407.01

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension	
VCHV		HARVEL CORP	0.67671	0.43070	711,601	7,600	399,209	4,815.47	

VCHV	1.00	GENERAL FUND	0.19356	0.29570	711,601	2,150	399,209	1,377.37	
VCHV	14.00	POLICE PROTECTION	0.00451	0.07500	711,601	50	399,209	32.09	
VCHV	27.00	AUDIT	0.10353	0.00000	711,601	1,150	399,209	736.72	
VCHV	27.00	AUDIT	0.10353	0.00000	711,601	4,250	399,209	2,669.28	
VCHV	35.00	TORT INSURANCE	0.37511	0.00000	711,601	0	399,209	0.00	
VCHV	40.00	STREETS ALLEYS	0.00000	0.06000	711,601	0	399,209	0.00	
VCHV	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	711,601	0	399,209	0.00	
Body Totals :								0.67671	4,815.46

From Harvel RD 1/2 R+B — 2,171.95

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCIR		IRVING CORP	0.86215	0.53860	1,102,744	9,600	0	9,507.30

VCIR	1.00	GENERAL FUND	0.26360	0.26360	1,102,744	3,000	0	2,906.83
VCIR	12.00	FIRE PROTECTION	0.06802	0.20000	1,102,744	750	0	750.08
VCIR	14.00	POLICE PROTECTION	0.06802	0.07500	1,102,744	750	0	750.08
VCIR	27.00	AUDIT	0.08162	0.00000	1,102,744	900	0	900.05
VCIR	35.00	LIABILITY INSURANCE	0.21311	0.00000	1,102,744	2,350	0	2,350.05
VCIR	38.00	UNEMPLOYMENT-WORKMAN S COMP	0.07709	0.00000	1,102,744	850	0	850.10
VCIR	47.00	SOCIAL SECURITY	0.09069	0.00000	1,102,744	1,000	0	1,000.07
VCIR	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	1,102,744	0	0	0.00
Body Totals :			0.86215					9,507.26

From Irving RD 1/2 R+B — 1,767.27

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCLF		LITCHFIELD CORP	1.46145	0.75000	30,033,882	438,914	0	438,930.16

VCLF	1.00	GENERAL FUND	0.22570	0.25000	30,033,882	67,785	0	67,786.47
VCLF	12.00	FIRE PROTECTION	0.13542	0.15000	30,033,882	40,671	0	40,671.88
VCLF	13.00	FIREMAN PENSION	0.15649	0.00000	30,033,882	46,998	0	47,000.02
VCLF	14.00	POLICE PROTECTION	0.13542	0.15000	30,033,882	40,671	0	40,671.88
VCLF	15.00	POLICE PENSION	0.22951	0.00000	30,033,882	68,930	0	68,930.76
VCLF	16.00	LIBRARY	0.13542	0.15000	30,033,882	40,671	0	40,671.88
VCLF	27.00	AUDIT	0.01832	0.00000	30,033,882	5,500	0	5,502.20
VCLF	35.00	LIABILITY INSURANCE	0.03330	0.00000	30,033,882	10,000	0	10,001.28
VCLF	38.00	UNEMPLOYMENT INSURANCE	0.17973	0.00000	30,033,882	53,977	0	53,979.89
VCLF	39.00	WORKMAN S COMP	0.00000	0.00000	30,033,882	0	0	0.00
VCLF	46.00	CIVIL DEFENSE	0.01665	0.05000	30,033,882	5,000	0	5,000.64
VCLF	47.00	SOCIAL SECURITY	0.19549	0.00000	30,033,882	58,711	0	58,713.23
VCLF	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	30,033,882	0	0	0.00
Body Totals :			1.46145					438,930.13

14112 G.B.

From N. Litchfield RD 1/2 R+B — 17,006.44
 From S. Litchfield RD 1/2 R+B — 10,375.33
 27,381.76

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
VCNK		NOKOMIS CORP	2.00999	0.58750	7,091,227	143,895	0	142,532.95

VCNK	1.00	GENERAL FUND	0.39486	0.43750	7,091,227	28,000	0	28,000.41
VCNK	3.00	BONDS AND INTEREST	0.93630	0.00000	7,091,227	66,395	0	66,395.15
VCNK	12.00	FIRE PROTECTION	0.07500	0.07500	7,091,227	6,000	0	5,318.42
VCNK	14.00	POLICE PROTECTION	0.07500	0.07500	7,091,227	6,000	0	5,318.42
VCNK	27.00	AUDIT	0.05641	0.00000	7,091,227	4,000	0	4,000.16
VCNK	35.00	LIABILITY INS.-TORT JUDGE.	0.28909	0.00000	7,091,227	20,500	0	20,500.02
VCNK	40.00	STREETS ALLEYS	0.00000	0.00000	7,091,227	0	0	0.00
VCNK	47.00	SOCIAL SECURITY	0.14102	0.00000	7,091,227	10,000	0	10,000.04
VCNK	60.00	UNEMPLOYMENT COMPENSATION	0.04231	0.00000	7,091,227	3,000	0	3,000.29
VCNK	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	7,091,227	0	0	0.00
Body Totals :			2.00999					142,532.91

From Nokomis RD 1/2 R+B — 5,827.83

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCOM		OHLMAN CORP	0.26640	0.26640	431,626	1,172	0	1,149.85

VCOM	1.00	GENERAL FUND	0.26640	0.26640	431,626	1,172	0	1,149.85
VCOM	40.00	STREETS ALLEYS	0.00000	0.00000	431,626	0	0	0.00
VCOM	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	431,626	0	0	0.00
Body Totals :								1,149.85

14112 G.B.

From Audubon RD 1/2 R+B - 1,330.65

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Overlap Value	Extension
VCPA		PANAMA CORP	0.49998	0.25000	323,675	2,404	157,155	1,618.31

VCPA	1.00	GENERAL FUND	0.14642	0.25000	323,675	704	157,155	473.92
VCPA	12.00	FIRE PROTECTION	0.00000	0.00000	323,675	0	157,155	0.00
VCPA	27.00	AUDIT	0.17678	0.00000	323,675	850	157,155	572.19
VCPA	35.00	LIABILITY INSURANCE	0.17678	0.00000	323,675	850	157,155	572.19
VCPA	40.00	STREETS ALLEYS	0.00000	0.00000	323,675	0	157,155	0.00
VCPA	47.00	SOCIAL SECURITY	0.00000	0.00000	323,675	0	157,155	0.00
VCPA	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	323,675	0	157,155	0.00
Body Totals :			0.49998					1,618.30

From Gusham RD 1/2 R+B — 1,068.19

14112 G.B.

MCGRAW HILL

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MONTGOMERY FOR TAX YEAR - 1990

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCRM		RAYMOND CORP	0.60044	0.32500	4,149,276	25,400	0	24,913.91

VCRM	1.00	GENERAL FUND	0.09882	0.25000	4,149,276	4,100	0	4,100.31
VCRM	14.00	POLICE PROTECTION	0.07500	0.07500	4,149,276	3,600	0	3,111.95
VCRM	27.00	AUDIT	0.02411	0.00000	4,149,276	1,000	0	1,000.39
VCRM	35.00	LIABILITY INSURANCE	0.08677	0.00000	4,149,276	3,600	0	3,600.32
VCRM	39.00	WORKMEN S COMPENSATION	0.07472	0.00000	4,149,276	3,100	0	3,100.33
VCRM	47.00	SOCIAL SECURITY	0.22655	0.00000	4,149,276	9,400	0	9,400.18
VCRM	60.00	UNEMPLOYMENT INSURANCE	0.01447	0.00000	4,149,276	600	0	600.40
VCRM	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	4,149,276	0	0	0.00
Body Totals :			0.60044					24,913.88

From Raymond RD 1/2 R+B - 13,479.73

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCSR		SCHRAM CITY CORP	0.56486	0.50740	2,503,579	16,500	0	14,141.71

VCSR	1.00	GENERAL FUND	0.25740	0.25740	2,503,579	6,700	0	6,444.21
VCSR	12.00	FIRE PROTECTION	0.07500	0.07500	2,503,579	1,900	0	1,877.68
VCSR	14.00	POLICE PROTECTION	0.07500	0.07500	2,503,579	1,900	0	1,877.68
VCSR	27.00	AUDIT	0.04993	0.00000	2,503,579	1,250	0	1,250.03
VCSR	35.00	LIABILITY INSURANCE	0.08988	0.00000	2,503,579	2,250	0	2,250.21
VCSR	40.00	STREETS AND ALLEYS	0.01765	0.10000	2,503,579	2,500	0	441.88
VCSR	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	2,503,579	0	0	0.00
Body Totals :			0.56486					14,141.69

From East Fork RD 1/2 R+B - 1,980.42

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCTS		TAYLOR SPRINGS CORP	0.83767	0.41630	1,636,495	13,850	0	13,708.42

VCTS	1.00	GENERAL FUND	0.26630	0.26630	1,636,495	4,500	0	4,357.98
VCTS	12.00	FIRE PROTECTION	0.03056	0.07500	1,636,495	500	0	500.11
VCTS	14.00	POLICE PROTECTION	0.03056	0.07500	1,636,495	500	0	500.11
VCTS	27.00	AUDIT	0.05806	0.00000	1,636,495	950	0	950.14
VCTS	35.00	LIABILITY INSURANCE	0.45219	0.00000	1,636,495	7,400	0	7,400.06
VCTS	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	1,636,495	0	0	0.00
Body Totals :			0.83767					13,708.40

From Hillsboro RA 1/2 R+B - 2,625.50

14112 G.B.

Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWG		WAGGONER CORP	0.38286	0.58250	463,940	3,780	0	1,776.24

VCWG	1.00	GENERAL FUND	0.32250	0.32250	463,940	3,500	0	1,496.20
VCWG	12.00	FIRE PROTECTION	0.00000	0.20000	463,940	0	0	0.00
VCWG	27.00	AUDIT	0.06036	0.00000	463,940	280	0	280.03
VCWG	40.00	STREETS ALLEYS	0.00000	0.06000	463,940	0	0	0.00
VCWG	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	463,940	0	0	0.00
Body Totals :			0.38286					1,776.23

From Pitman RD 1/2 R+B — 1,530.93

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWN		WENONAH CORP	0.00000	0.00000	321,443	0	0	0.00

VCWN	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	321,443	0	0	0.00
Body Totals :			0.00000					0.00

From Nokomis RD 1/2 R+B — 265.16

14112 G.B.

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWT		WITT CORP	0.70565	0.41540	2,351,090	16,750	0	16,590.46

VCWT	1.00	GENERAL FUND	0.26540	0.26540	2,351,090	6,400	0	6,239.79
VCWT	12.00	FIRE PROTECTION	0.07231	0.07500	2,351,090	1,700	0	1,700.07
VCWT	14.00	POLICE PROTECTION	0.07231	0.07500	2,351,090	1,700	0	1,700.07
VCWT	27.00	AUDIT	0.08082	0.00000	2,351,090	1,900	0	1,900.15
VCWT	35.00	LIABILITY INSURANCE	0.11485	0.00000	2,351,090	2,700	0	2,700.22
VCWT	47.00	SOCIAL SECURITY	0.09996	0.00000	2,351,090	2,350	0	2,350.14
VCWT	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	2,351,090	0	0	0.00
Body Totals :			0.70565					16,590.44

14112 G.B.

From Nokomis RD 1/2 R+B — 12.80

From Witt RD 1/2 R+B — 1,902.18

> 1,914.18

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txbl Value	Levy	Ovlap Value	Extension
VCWV		WALSHVILLE CORP	0.72233	0.31030	184,631	1,400	0	1,333.64

VCWV	1.00	GENERAL FUND	0.10070	0.25030	184,631	400	0	333.62
VCWV	27.00	AUDIT	0.24373	0.00000	184,631	450	0	450.00
VCWV	35.00	LIABILITY INSURANCE	0.29790	0.00000	184,631	550	0	550.01
VCWV	40.00	STREETS ALLEYS	0.00000	0.06000	184,631	0	0	0.00
VCWV	70.00	CITY SHARE ROAD-BRIDGE	0.00000	0.00000	184,631	0	0	0.00
Body Totals :			0.72233					1,333.63

14112 G.B.

From Walshville RD 1/2 R+B - 573.30

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Body Code	Fund No	Description	Actual Rate	Max. Rate	Txb1 Value	Levy	Ovlap Value	Extension
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14112 G.B.

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